

SORTED BY INVOICE NUMBER

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10-DP OCT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087276	INV	10/05/05	S/ O 10 - DP	Delphi Packard	GKS	
ITEM CODE	DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A4324	F07B-14A163-EA			1000.0000	.1023	102.30
A4926	F57B-14A163-MA			2500.0000	.0500	125.00
A5450	F0AU-13A506-AA			9000.0000	.0400	360.00
INVOICE TOTAL:						587.30
REPORT TOTAL:						3,349.20

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10-DASTOLT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0086747	INV	09/19/05	S/ O 10 - DAST	Delphi Auto. Sys. Thailan	NSM
ITEM CODE A6518W /C			DESCRIPTION 25349089 END CAP	SHIPPED 3500.0000	UNIT PRICE .2411 EXTENSION 843.85
INVOICE TOTAL:					843.85
0086991	INV	09/27/05	S/ O 10 - DAST	Delphi Auto. Sys. Thailan	NSM
ITEM CODE A6518W /C			DESCRIPTION 25349089 END CAP	SHIPPED 2000.0000	UNIT PRICE .2411 EXTENSION 482.20
INVOICE TOTAL:					482.20
0087262	INV	10/05/05	S/ O 10 - DAST	Delphi Auto. Sys. Thailan	NSM
ITEM CODE A6518W /C			DESCRIPTION 25349089 END CAP	SHIPPED 1500.0000	UNIT PRICE .2411 EXTENSION 361.65
INVOICE TOTAL:					361.65
REPORT TOTAL:					1,687.70

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60-DE OCT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0006824	INV	09/23/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
/C	PR10191693 00010				
/C	POA to add PR 10191693 to PO per				
/C	POA from Scott Bennett				
/C	Full dimensional inspection for KIA RSE Parts				
/C	for Delnosa				
LAY	PN: 28030230	1.000	150.000	150.00	
/C	TMS Job # 6824, Quote 3009				
LAY	PN: 28030239	1.000	150.000	150.00	
/C	TMS Job # 6825, Quote 3009				
LAY	PN: 28030228	1.000	150.000	150.00	
/C	TMS Job # 6826, Quote 3009				
LAY	PN: 21004078	1.000	150.000	150.00	
/C	TMS Job # 6827, Quote 3009				
LAY	PN: 28030231	1.000	150.000	150.00	
/C	TMS Job # 6828, Quote 3009				
LAY	PN: 28030227	1.000	150.000	150.00	
/C	TMS Job # 6829, Quote 3009				
LAY	PN: 28030233	1.000	150.000	150.00	
/C	TMS Job # 6830, Quote 3009				
LAY	PN: 28030236	1.000	150.000	150.00	
/C	TMS Job # 6831, Quote 3009				
/C					
/C	Requested by Scott Bennett 451-9490				
/C	PR450756				

INVOICE TOTAL: 1,200.00

0007155	INV	10/04/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
/C	PR10185266 00010				
/C	Full dimensional inspection				
/C	on 2 cavities of Housing-Display				
LAY	PN: 28012744	1.000	225.000	225.00	
/C	Requested by M. Whitted 765-451-1132				
/C	PR446784				
/C	Ref: TMS Job # 7155, Quote 3182				
/C					
/C	PR10185266 00020				
/C	Full dimensional inspection				
/C	on 2 cavities of Lightpipe-Diffuser				
/C	(Display Housing 28012744)				
LAY	PN: 28012873	1.000	150.000	150.00	
/C	Ref: TMS Job # 7156, Quote 3182				
/C					
/C	PO# 450117746				

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0007155	INV	10/04/05	A/ R 60 - DE	Delco Electronics Corp.	NSM

INVOICE TOTAL: 375.00

0007279	INV	09/23/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
LAY	PN: 28021233	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7279, Quote 3268			
/C				
LAY	PN: 28021235	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7280, Quote 3268			
/C				
LAY	PN: 28021229	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7281, Quote 3268			
/C				
LAY	PN: 28021231	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7282, Quote 3268			
/C				
LAY	PN: 28021213	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7283, Quote 3268			
/C				
LAY	PN: 28021214	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7284, Quote 3268			
/C				
/C	Requested by Scott Flick			
/C	Apply cost to Scott's MasterCard			
/C	Fax copy of invoice to Pam Wallpe @ 451-7435			

INVOICE TOTAL: 1,050.00

0007299	INV	09/23/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
LAY	PN: 28021237	1.000	175.000	175.00
/C	Full Layout Inspection			
/C	TMS Job # 7299, Quote 3274			
/C				
LAY	PN: 28021239	1.000	175.000	175.00
/C	Full Layout Inspection			
/C	TMS Job # 7300, Quote 3274			
/C				
LAY	PN: 28021241	1.000	175.000	175.00
/C	Full Layout Inspection			
/C	TMS Job # 7301, Quote 3274			
/C				
/C	Requested by Scott Flick.			
/C	Apply cost to Scott's MasterCard			
/C	Fax copy of invoice to Pam Wallpe			
/C	@ 451-7435			

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60-DECT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0007299	INV	09/23/05	A/ R 60 - DE	Delco Electronics Corp.	NSM

INVOICE TOTAL: 525.00

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0007336	INV	09/28/05	A/ R 60 - DE	Delco Electronics Corp.	NSM

SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR10222848 00010			
/C	Inspect Black Tie Audio Parts			
/C	Ed Hassler, 765-451-1891 PR447031			
/C	Update paperwork to new drawing for the following:			
LAY	PN: 28037620	1.000	40.000	40.00
/C	TMS Job # 7336			
LAY	PN: 28037621	1.000	40.000	40.00
/C	TMS Job # 7337			
LAY	PN: 28037625	1.000	40.000	40.00
/C	TMS Job # 7338			
LAY	PN: 28037628	1.000	40.000	40.00
/C	TMS Job # 7339			
LAY	PN: 28037629	1.000	40.000	40.00
/C	TMS Job # 7340			
LAY	PN: 28037630	1.000	40.000	40.00
/C	TMS Job # 7341			
LAY	PN: 12249472	1.000	40.000	40.00
/C	TMS Job # 7342			
LAY	PN: 12249471	1.000	40.000	40.00
/C	TMS Job # 7343			
LAY	PN: 28037637	1.000	100.000	100.00
/C	Update paperwork & inspect added dims.			
/C	TMS Job # 7344			
LAY	PN: 28037638	1.000	100.000	100.00
/C	Update paperwork & inspect added dims.			
/C	TMS Job # 7345			
LAY	PN: 28037639	1.000	100.000	100.00
/C	Update paperwork & inspect added dims.			
/C	TMS Job # 7346			
LAY	PN: 28028868	1.000	100.000	100.00
/C	Update paperwork & inspect added dims.			
/C	TMS Job # 7347			
LAY	PN: 28006788	1.000	40.000	40.00
/C	Update paperwork to new drawing			
/C	TMS Job # 7348			
LAY	PN: 28006786	1.000	40.000	40.00
/C	Update paperwork to new drawing			
/C	TMS Job # 7350			
LAY	PN: 28037636	1.000	100.000	100.00
/C	Update paperwork and inspect added dims.			
/C	TMS Job # 7351			

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0007336	INV	09/28/05	A/ R 60 - DE	Delco Electronics Corp.	NSM

INVOICE TOTAL: 900.00

0007460	INV	09/28/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
LAY	PN: 28018506	1.000	175.000	175.00
/C	Bulkhead-LPDB			
/C	Inspect highlighted dims only.			
/C	"Expedited Services"			
/C				
/C	Ref: TMS Job # 7460, Quote 3352			
/C	Requested by Navin Moonesinghe.			
/C	Email copy of invoice and card receipt to Navin.			

INVOICE TOTAL: 175.00

7083A	INV	10/03/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR10188733 00010			
/C	PODS CASE-GEN 2A			
LAY	PN: 28032593	1.000	375.000	375.00
/C	100% Dimensional Inspection			
/C				
/C	PR10188733 0020			
/C	POD CASE-GEN 2A			
LAY	PN: 28032593	1.000	150.000	150.00
/C	30 SPC Study			
/C				
/C	Invoicing remaining balance on PO#450118145			
/C	that had not been initially invoiced.			
/C				
/C	Ref: Jobs for Manufax 7083 & 7131			
/C				

INVOICE TOTAL: 525.00

7083B	C/M	10/03/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR10188733 00010			
/C	PODS CASE-GEN 2A			
LAY	PN: 28032593	1.000-	375.000	375.00-
/C	100% Dimensional Inspection			
/C				
/C	PR10188733 0020			
/C	POD CASE-GEN 2A			
LAY	Layout	1.000-	150.000	150.00-

INVOICE HISTORY REPORT

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
7083B	C/M	10/03/05	A/ R 60 - DE	Delco Electronics Corp.	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
/C	30 SPC Study					
/C	Invoicing remaining balance on PO# 450118145					
/C	that had not been initially invoiced.					
/C						
/C	Ref: Jobs for Manufax 7083 & 7131					

INVOICE TOTAL: 525.00-

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
7160B	INV	10/03/05	A/ R 60 - DE	Delco Electronics Corp.	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
/C	PR10188733 00010					
/C	PODS CASE-GEN 2A					
LAY	PN: 28032593			1.000	375.000	375.00
/C	100% Dimensional Inspection					
/C						
/C	PR10188733 0020					
/C	POD Case-GEN 2A					
/C	30 SPC					
LAY	PN: 28032593			1.000	150.000	150.00
/C						
/C	G. Jones 915-612-7136					
/C	PR447398					
/C	Invoicing remaining balance on PO# 450118145					
/C	that had not been initially invoiced.					
/C						

INVOICE TOTAL: 525.00

REPORT TOTAL: 4,750.00

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7D-DELPHI 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0011318	INV	09/21/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Manufacture & ship 150 pieces	1.000	.000	4,000.00	
/C	PO Number: 450071806				
/C	PR Number: PR10191585 00010				
/C	Line Item Number: 00070				
/C	Part Number: DK216555				
/C	Part Description: Trimplate				
				INVOICE TOTAL:	4,000.00
0011370	INV	09/21/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Manufacture & ship 50 pieces	1.000	.000	2,500.00	
/C	PO Number: 450071806				
/C	PR Number: PR101191585 00020				
/C	Line Item Number: 00080				
/C	Part Number: DK216555				
/C	Part Description: Trimplate				
				INVOICE TOTAL:	2,500.00
0011467	INV	09/21/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Manufacture & Ship 60 Pieces	1.000	.000	2,000.00	
/C	PO Number: 450071806				
/C	PR Number: PR10191585 00030				
/C	Line Item Number: 00090				
/C	Part number: DK216555				
/C	Part Description: Trimplate				
				INVOICE TOTAL:	2,000.00
0011550	INV	09/21/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Expedite the temporary	1.000	.000	15,285.00	
/C	implementation of the engineering change to the				
/C	9.20 mm dimension increasing it to 9.35 mm &				
/C	manufacturing new slides for the permanent				
/C	implementation of the change.				
/C	PO Number: 450071806				
/C	PR10191585 00040				
/C	Line Item: 00100				
/C	Part Number: 28013917-MH-A1				
/C	Part Description: Cover				

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70 - DELPHI

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0011550	INV	09/21/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
INVOICE TOTAL:					15,285.00
0011612	INV	08/31/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Design Per Delnosa	1.000	.000	27,032.00	
/C	Standards/Material				
/C	Part Number: 28007334				
/C	Part Description: Rear LCD Cover				
/C	PO Number: 450121148				
/C	PR Number: PR10191368 00010				
/C	Line Item Number: 00010				
INVOICE TOTAL:					27,032.00
0114382	INV	08/26/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Install production cavity and	1.000	.000	7,010.00	
/C	core inserts into the production mold base.				
/C	Part Number: 28008898-MH-A1				
/C	Part Description: Drain Housing				
/C	PO Number: 450120029				
/C	PR Number: PR10183043 00010				
/C	Line Item Number: 00010				
INVOICE TOTAL:					7,010.00
0114392	INV	08/26/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Install production cavity and	1.000	.000	6,290.00	
/C	core inserts into the production mold base.				
/C	Part Number: 28013917-MH-A1				
/C	Part Description: Cover				
/C	PO Number: 450120029				
/C	PR Number: PR10183044 00010				
/C	Line Item Number: 00020				
INVOICE TOTAL:					6,290.00
0115412	INV	08/31/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Add valve gate manifold	1.000	.000	27,500.00	
/C	Part Number: 28028868 (12245661)				
/C	Part Description: VF - Support				
/C	PO Number: 450112418				

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0115412	INV	08/31/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
/C	PR Number: PR10191727 00010				
/C	Line Item Number: 00040				
				INVOICE TOTAL:	27,500.00
11515B	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Tool Build	1.000	.000	16,128.00	
/C	PO Number: 450111875				
/C	PR Number: PR10178130 00020				
/C	Line Item Number: 00020				
/C	Part Number: 28006399-MH-A1				
/C	Part Description: LP-Halo				
				INVOICE TOTAL:	16,128.00
11515S	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Sample & Validate	1.000	.000	1,260.00	
/C	PO Number: 450111875				
/C	PR Number: PR10178130 00030				
/C	Line Item Number: 00030				
/C	Part Number: 28006399-MH-A1				
/C	Part Description: LP-Halo				
				INVOICE TOTAL:	1,260.00
11516B	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Tool Build	1.000	.000	15,936.00	
/C	PO Number: 450111875				
/C	PR Number: PR10178131 00020				
/C	Part Number: 28006433-MH-A1				
/C	Part Description: Jewel-CD-Left				
/C	Line Item Number: 00050				
				INVOICE TOTAL:	15,936.00
11516S	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Sample & Validate	1.000	.000	1,245.00	
/C	PO Number: 450111875				
/C	PR Number: PR10178131 00030				

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
11516S INV	09/30/05	A/ R	70 - DELPHI	Delphi Electronics	NSM

SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	Part Number: 28006433-MH-A1			
/C	Part Description: Jewel-CD-Left			
/C	Line Item Number: 00060			
INVOICE TOTAL:				1,245.00

11517C INV	08/25/05	A/ R	70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Service - Mold Tool	1.000	.000	36,850.00	
/C	Part Number: 28039724-MH-A1				
/C	Part Description: Cover-Display				
/C	PO Number: 450111875				
/C	PR Number: PR10188868 00010				
/C	Line Item Number: 00130				
INVOICE TOTAL:				36,850.00	

11517S INV	08/31/05	A/ R	70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Sample & Validate	1.000	.000	2,125.00	
/C	Part Number: 28039724-MH-A1				
/C	Part Description: Cover-Display				
/C	PO Number: 450111875				
/C	PR Number: PR10178133 00030				
/C	Line Item Number: 00120				
INVOICE TOTAL:				2,125.00	

11518B INV	09/30/05	A/ R	70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Tool Build	1.000	.000	15,936.00	
/C	Part Number: 28029478-MH-A1				
/C	Part Description: Jewel-CD-Right				
/C	PO Number: 450111875				
/C	PR Number: PR10178129 00020				
/C	Line Item Number: 00080				
INVOICE TOTAL:				15,936.00	

11518S INV	09/30/05	A/ R	70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Sample & Validate	1.000	.000	1,245.00	
/C	PO Number: 450111875				
/C	PR Number: PR10178129 00030				

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11518S	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
/C	Line Item Number: 00090					
/C	Part Number: 28029478-MH-A1					
/C	Part Description: Jewel-CD-Right					
INVOICE TOTAL:						1,245.00
11539B	INV	09/09/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Build			1.000	.000	31,680.00
/C	Part Number: 28006786					
/C	Part Description: Lightbox - Tune					
/C	PO Number: 450113142					
/C	PR Number: PR10179031 00020					
/C	Line Item Nubmer: 00020					
INVOICE TOTAL:						31,680.00
11539S	INV	09/26/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Sample & Validate			1.000	.000	2,475.00
/C	Part Number: 28006786					
/C	Part Description: Lightbox - Tune					
/C	PO Number: 450113142					
/C	PR Number: PR10179031 00030					
/C	Line Item Number: 00030					
INVOICE TOTAL:						2,475.00
11540B	INV	09/09/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Build			1.000	.000	31,680.00
/C	Part Number: 28006788					
/C	Part Description: Lightbox - Volume					
/C	PO Number: 450112419					
/C	PR Number: PR10179041 00020					
/C	Line Item Number: 00020					
INVOICE TOTAL:						31,680.00
11540S	INV	09/29/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Sample & Validate			1.000	.000	2,475.00
/C	Part Number: 28006788					
/C	Lightbox-Volume					

INVOICE HISTORY REPORT

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
11540S	INV	09/29/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
/C	PO Number: 450112419					
/C	PR Number: PR10179041 00030					
/C	Line Item Number: 00030					
INVOICE TOTAL:						2,475.00
11541B	INV	09/29/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Build Mold			1.000	.000	27,200.00
/C	Part Number: 28028868 (12245661)					
/C	Part Description: VF-Holder					
/C	PO Number: 450112418					
/C	PR Number: PR10179030 00020					
/C	Line Item Number: 00020					
INVOICE TOTAL:						27,200.00
11541S	INV	09/29/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Sample & Validate			1.000	.000	2,125.00
/C	Part Number: 28028868 (12245661)					
/C	Part Description: VF-Holder					
/C	PO Number: 450112418					
/C	PR Number: PR10179030 00030					
/C	Line Item Number: 00030					
INVOICE TOTAL:						2,125.00
REPORT TOTAL:						279,977.00

SORTED BY INVOICE NUMBER

J

1 of 1

Old Tool - 1

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0457913	INV	05/31/05	A/ R 10 - DELPHI	Delco Electronics	GKS
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	PR10169249 00010	1.000	.000	12,600.00	
/C	LCD Housing 28026579				
/C	Kevin Henderson (765) 451-7378				
/C	PR457913				
/C					
/C	DAHQ Delphi D Headquarters				
/C					
/C					
/C	ACM Job #6591				
/C	Tool cancellation charges.				

INVOICE TOTAL: 12,600.00

REPORT TOTAL: 12,600.00

INVOICE HISTORY REPORT

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SORTED BY INVOICE NUMBER

K

1 of 1

Old Tool - 2

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
A6568	INV	07/15/05	A/ R 10 - DELPHI	Delco Electronics	GKS
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	PR10132125 00010	1.000	.000	69,995.00	
/C	Tooling 28016799 Case				
/C	2 cavity production tool GMT900 XBCM				
/C	Kerstiens, A 915-612-6962 PR463928				
/C					
/C	DAHQ Delphi D Headquarters				
/C					
/C					
/C	ACM Job #6568				

INVOICE TOTAL: 69,995.00

REPORT TOTAL: 69,995.00